

CHAND BHAI (01-08-2026 - 07-08-2026)

STOCK (MAL)				BANK (PESA)			ACCESSORIES (SAMAAN)				
DATE	QTY	RATE	AMOUNT	DATE	PARTY NAME	AMOUNT	DATE	ITEM	QTY	RATE	TOTAL
				1.8.26	SATURDAY	10,000	1.8.26	NEW RUNNER - KISH - RAJ	1,350	5.00	6,750.00
							1.8.26	NEW FITTING - KISH - RAJ	370	25.00	9,250.00
							1.8.26	D KADI - (0.50") - JWD - NEW	870	1.30	1,131.00
							3.8.26	ASTAR KISH - BHARI - NEW	60	40.00	2,400.00
							3.8.26	JAGS - AM	50	330.00	16,500.00
TOTAL			0	TOTAL		10,000	TOTAL			36,031.00	

SUMMARY	AMOUNT
ACCESSORIES	36,031.00
BANK	10,000.00
STOCK	0.00
FINAL AMOUNT	46,031.00